

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Check Details:

Check Number: E0107868

Check Amount: \$ 2,859.74

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 91796759

Invoice Date: 4/14/2025

PO Number: P0016894

Voucher Number: V0886970

Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

This address is for
return mail only.
Payments should be
sent to address on
coupon below.

INVOICE

Invoice Number	Purchase Order No.
91796759	P0016894

Ordered by: JORDAN PAWLAK

Sub-Total:	128.14
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$128.14

ORIGINAL PACKING SLIP #: 9179673

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

05660



Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To: COLLEGE OF DUPAGE
SHIPPING/RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page 1 of 2

This invoice consolidates 3 shipments.

Any questions or concerns? Please call Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9179673	04/14/25	04/14/25	UPS GROUND			3.44			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
8	1	EA	01942101 1"ID-1/2"ID 2/PK REDUCER BUSHINGS&ADAPTERS Tracking Number: 1ZE2W1200348991713	RB-1608-2 upc code: 10393		2.16		2.16	N
100	2	EA	71551899 0.500" DIA X .060" LG DISC RARE EARTH NICKEL PL Tracking Number: 1ZE2W1200348991713	NE5006NP35 upc code: 68224115900		0.64		1.28	N

THANK YOU FOR YOUR ORDER

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This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

MSC now offers paperless invoicing. To enroll send your Customer Number &

E-mail address to cust_service@mscdirect.com

Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to

1-800-753-7959 (Do not send with payments)

** Effective Jan 13th, 2023, MSC will charge a \$10 convenience fee for all credit card payments

paying open invoices, EXCL GOVT. ACH and Checks are options for payment with no Fee **

Ordered By: JORDAN PAWLAK

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 05/14/25

Remit To:



MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635



Tell us how we're
doing - Scan here



Sub-Total:	128.14
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$128.14

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	91796759
Amount Due	Amount Enclosed
\$128.14	

004211439000012814400010917967598

INVOICE



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
91796759	P0016894

Ordered by: JORDAN PAWLAK

Sub-Total:	128.14
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$128.14

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9179675	04/14/25	04/14/25	UPS GROUND			70.30			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
20	10	EA	29991809	66252839019		7.03		70.30	N
upc code: 662528390195 4X7/8X5/8-11 .02 C/S KNOT WIRE WHL BRSH Tracking Number: 1Z8807X20350468320									

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9179677	04/14/25	04/14/25	UPS GROUND			54.40			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
100	85	EA	71551899	NE5006NP35		0.64		54.40	N
upc code: 68224115900 0.500" DIA X .060" LG DISC RARE EARTH NICKEL PL Tracking Number: 1Z901W400372443293									

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	128.14	0.00	0.00	\$128.14

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

[External] MSC Invoice C91796759, FALMOUTH ME 04105-9999, Your PO# P0016894
(DXED#20251051129322971C92)

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

Tue, Apr 15, 2025 at 03:55 PM UTC

CC:

BCC:

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Dear Valued Customer:

Attached is your electronic invoice/credit memo.

Effective January 1, 2020 customers will have the option to choose MSC's eInvoice portal as their primary method of invoice/credit memo delivery. Please note that customers choosing to "opt in" will no longer receive PDF formatted invoices/credit memos. Participating customers will have access to their most recent 120 days of billing on the portal and will receive e-mail notifications which include a hyperlink (below) to their invoices/credits.

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[View Invoices](#)

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We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

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2 attachments

MSC2.jpg

91796759_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Check Details:

Check Number: E0107868

Check Amount: \$ 2,859.74

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 97650249

Invoice Date: 5/5/2025

PO Number: P0016894

Voucher Number: V0886971

Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

This address is for
return mail only.
Payments should be
sent to address on
coupon below.

INVOICE

Invoice Number	Purchase Order No.
97650249	P0016894

Ordered by: JORDAN PAWLAK

Sub-Total:	2.56
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2.56

ORIGINAL PACKING SLIP #: 9765024

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

01698



Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To: COLLEGE OF DUPAGE
SHIPPING/RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page 1 of 1

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9765024	04/14/25	05/05/25	UPS GROUND			2.56			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
100	4	EA	71551899 0.500" DIA X .060" LG DISC RARE EARTH NICKEL PL Tracking Number: 1Z8807X20351035554	NE5006NP35 upc code: 68224115900		0.64	2.56	N	

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Ordered By: JORDAN PAWLAK

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 06/04/25

Remit To:



MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635



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Sub-Total:	2.56
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2.56

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	97650249
Amount Due	Amount Enclosed
\$2.56	

004211439000000256300010976502497

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

[External] MSC Invoice 97650249, FALMOUTH ME 04105-9999, Your PO# P0016894
(DXED#2025126124913370DAC8)

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

Tue, May 6, 2025 at 04:54 PM UTC

CC:

BCC:

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Dear Valued Customer:

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2 attachments

MSC2.jpg

97650249_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Check Details:

Check Number: E0107868

Check Amount: \$ 2,859.74

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 21394020

Invoice Date: 5/13/2025

PO Number: P0017384

Voucher Number: V0887116

Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

This address is for
return mail only.
Payments should be
sent to address on
coupon below.

INVOICE

Invoice Number	Purchase Order No.
21394020	P0017384

Ordered by: THOMAS LANAGAN

Sub-Total:	356.18
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$356.18

ORIGINAL PACKING SLIP #: 2139402

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

02490



Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To: COLLEGE OF DUPAGE
SHIPPING/RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page 1 of 1

Any questions or concerns? Please call Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2139402	05/09/25	05/13/25	UPS GROUND			356.18			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	28795268 .04-.6 V-ANVIL MICROMETER	3290-063 upc code: 6928640328015		356.18		356.18	N
DROP SHIP QUOTE INFORMATION YOUR ITEM(S) WILL SHIP FROM THE MANUFACTURER ON (ESTIMATED SHIP DATE 3 BUSINESS DAYS) IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE AT 800-645-7270 OR YOUR LOCAL BRANCH.									
THANK YOU FOR YOUR ORDER									

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E-mail address to cust_service@mscdirect.com

Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

** Effective Jan 13th, 2023, MSC will charge a \$10 convenience fee for all credit card payments paying open invoices, EXCL GOVT. ACH and Checks are options for payment with no Fee **

Ordered By: THOMAS LANAGAN

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 06/12/25

Remit To:



MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635



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Sub-Total:	356.18
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$356.18

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	21394020
Amount Due	Amount Enclosed
\$356.18	

004211439000035618500010213940206

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

[External] MSC Invoice 21394020, MELVILLE NY 11747-3151, Your PO# P0017384
(DXED#20251340844401400CC0)

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

Wed, May 14, 2025 at 12:51 PM UTC

CC:

BCC:

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2 attachments

MSC2.jpg

21394020_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Check Details:

Check Number: E0107868

Check Amount: \$ 2,859.74

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 24170240

Invoice Date: 5/22/2025

PO Number: P0017616

Voucher Number: V0887052

Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

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return mail only.
Payments should be
sent to address on
coupon below.

INVOICE

Invoice Number	Purchase Order No.
24170240	P0017616

Ordered by: JORDAN PAWLAK

Sub-Total:	2,372.86
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,372.86

ORIGINAL PACKING SLIP #: 2417024

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

04851



Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To: COLLEGE OF DUPAGE
SHIPPING/RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page 1 of 2

This invoice consolidates 2 shipments.

Any questions or concerns? Please call Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2417024	05/22/25	05/22/25	UPS GROUND			1,098.40			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
200	200	EA	68912609 CLR LENS CLR FRAME INTRUDER SAFETY GLASSES Tracking Number: 1Z691E820302166191	S4110S upc code: S4110S		1.00	200.00	N	
100	100	EA	06529127 CLEAR W/CLEAR LENS OTG VISITOR SPECTACLES Tracking Number: 1Z691E820302166208	upc code: 032738007884		1.41	141.00	N	
14	14	EA	83715961 F/UVEX BIONIC HDGR GRN 5.0SHADE RPL FACESHIELD Tracking Number: 1Z691E820302166217	S8565 upc code: S8565		54.10	757.40	N	

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Ordered By: JORDAN PAWLAK

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 06/21/25

Remit To:



MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635



Tell us how we're
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Sub-Total:	2,372.86
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,372.86

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	24170240
Amount Due	Amount Enclosed
\$2,372.86	

004211439000237286200010241702405

INVOICE



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
24170240	P0017616

Ordered by: JORDAN PAWLAK

Sub-Total:	2,372.86
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,372.86

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2417025	05/22/25	05/22/25	UPS GROUND			1,274.46			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	10	EA	40303364	332-6X8		64.88		648.80	N
upc code: 690830332862									
6'X8' TRANSPARENT GREY WELDING CURTAIN									
Tracking Number: 1Z691E820302163783									
14	14	EA	04428868	S8500		44.69		625.66	N
upc code: S8500									
CLEAR PC UNCOATED UVEX BIONIC FACESHIELD									
Tracking Number: 1Z691E820302163792									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	2,372.86	0.00	0.00	\$2,372.86

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

[External] MSC Invoice C24170240, FALMOUTH ME 04105-9999, Your PO# P0017616
(DXED#202514313352983049EB)

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

Fri, May 23, 2025 at 05:47 PM UTC

CC:

BCC:

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2 attachments

MSC2.jpg

24170240_00421143.PDF